

IN RE:

STEVEN C WALLACE
SANDRA L WALLACE

CASE NO. 04 B 29840

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor

SSN XXX-XX-4381 SSN XXX-XX-0840

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 08/11/2004 and was confirmed 10/20/2004.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 100.00%.

The case was paid in full 08/26/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
PACIFIC WEST GROUP INC	CURRENT MORTG	.00	.00	.00
PACIFIC WEST GROUP INC	MORTGAGE ARRE	1266.30	.00	1266.30
ROUNDUP FUNDING LLC	SECURED	4125.00	426.40	4125.00
ROUNDUP FUNDING LLC	UNSECURED	1448.07	.00	1448.07
TRIAD FINANCIAL	SECURED	8975.00	927.74	8975.00
TRIAD FINANCIAL	UNSECURED	2719.92	.00	2719.92
WELLS FARGO	CURRENT MORTG	.00	.00	.00
WELLS FARGO	MORTGAGE ARRE	6596.72	.00	6596.72
ECMC	UNSECURED	3612.88	.00	3612.88
RESURGENT ACQUISITION LL	UNSECURED	.00	.00	.00
ECMC	UNSECURED	336.16	.00	336.16
UNIFUND CCR PARTNERS	UNSECURED	.00	.00	.00
WELLS FARGO	COST OF COLLE	350.00	.00	350.00
JEFFERSON CAPITAL SYSTEM	FILED LATE	460.63	.00	.00
ERNESTO D BORGES JR	DEBTOR ATTY	1,799.00		1,799.00
TOM VAUGHN	TRUSTEE			2,026.64
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	34,609.83	
PRIORITY		.00
SECURED		21,313.02
INTEREST		1,354.14
UNSECURED		8,117.03
ADMINISTRATIVE		1,799.00
TRUSTEE COMPENSATION		2,026.64
DEBTOR REFUND		.00

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TOTALS	34,609.83	34,609.83
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Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 11/20/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE